

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)

W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Date: October 15, 2007

Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S EIGHTH MONTHLY FEE  
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION  
FOR THE PERIOD FROM AUGUST 1, 2007 THROUGH AUGUST 31, 2007**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**OGILVY  
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.  
RE: Fee Applications, Applicant  
Matter No.: 01016442-0008

September 12, 2007  
INVOICE: 742160

GST: R111340006

W.R. GRACE & CO.  
7500 Grace Drive  
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke  
Senior Litigation Counsel

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For professional services rendered and disbursements incurred  
for the period ending August 31, 2007

FEES	\$7,543.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	272.83
GST	0.00
<b>TOTAL FOR THIS INVOICE</b>	<b>\$7,816.33</b>

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200 Bay Street  
P.O. Box 84  
Toronto, Ontario M5J 2Z4  
Canada

Telephone (416) 216-4000  
Fax (416) 216-3930  
ogilvyrenault.com

**OGILVY  
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant****BILLING SUMMARY**

	Hours	Amount
T. Walsh	3.6	\$1,836.00
D.C. Tay	2.5	\$2,187.50
P. Adams	22	\$3,520.00
Total	28.10	\$7,543.50

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
1/8/07	Penny Adams	Reviewing and revising fee applications (1.0); correspondence with T. Walsh and A. Johnson regarding same (0.20).	1.20	\$192.00
2/8/07	Derrick C. Tay	Reviewing objection from auditor (0.2); considering issue (0.3).	0.50	\$437.50
2/8/07	Teresa Walsh	Review and execution of sixth monthly fee application.	0.30	\$153.00
2/8/07	Penny Adams	Meeting with T. Walsh to discuss fee application issues (0.30); attending on conference call with T. Walsh and A. Johnson (0.50); attending on conference call with T. Walsh and S. Bossay (0.40); reviewing and revising sixth monthly fee application and finalizing same (0.90); reviewing fee auditor's report (0.40); correspondence with various parties (0.50).	3.00	\$480.00
3/8/07	Derrick C. Tay	Reviewing monthly fee application.	0.50	\$437.50
3/8/07	Penny Adams	Correspondence with P. Cuniff and L. Oberholzer regarding sixth monthly fee application (0.40); correspondence with fee auditor regarding same (0.20); correspondence with J. Baer, D. Tay and T. Walsh regarding pre-retention reimbursement issues (0.10).	0.70	\$112.00
7/8/07	Teresa Walsh	Review and consideration of applicable law (0.7); considering suggested revisions to response to fee auditor's initial report concerning fee application of Ogilvy Renault LLP for the 24th interim period (0.8).	1.50	\$765.00

INVOICE: 742160



W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant**

Date	Timekeeper	Description	Hours	Amount
7/8/07	Penny Adams	Discussions with D. Tay regarding reimbursement issue (0.10); preparing response to fee auditor's initial report (1.50); attending on conference call with T. Walsh, D. Tay and J. Baer regarding pre-retention reimbursement issue (0.20); drafting second quarterly fee affidavit (2.20).	4.00	\$640.00
8/8/07	Derrick C. Tay	Conference call with J. Baer regarding fee auditor's initial report (0.5); reviewing and discussing response to auditor's initial report (0.5).	1.00	\$875.00
8/8/07	Penny Adams	Reviewing and revising response to fee auditor's initial report (1.0); reviewing and revising second quarterly fee application (2.0); correspondence relating to same (0.30).	3.30	\$528.00
9/8/07	Penny Adams	Correspondence regarding fee auditor's response (0.20); finalizing same (0.30); sending response to fee auditor and others (0.10); reviewing correspondence regarding pre-retention fees and expenses (0.20); e-mail to A. Johnson regarding conflict search issues (0.10).	0.90	\$144.00
9/8/07	Teresa Walsh	Review and suggested revisions to second quarterly fee application.	1.00	\$510.00
10/8/07	Penny Adams	Finalizing second quarterly fee application (1.0); correspondence with P. Cuniff, L. Oberholzer, the fee auditor and others regarding same (0.60).	1.60	\$256.00
13/8/07	Penny Adams	Dealing with issues relating to fee applications and recent payments.	0.50	\$80.00
13/8/07	Teresa Walsh	Review of file in respect of monthly fee applications to date which have been approved and applications which are pending before court.	0.30	\$153.00
16/8/07	Penny Adams	Reviewing invoices for the next fee application (0.4); correspondence with T. Walsh regarding same (0.1).	0.50	\$80.00
20/8/07	Penny Adams	Preparing seventh monthly fee application.	2.00	\$320.00

INVOICE: 742160



W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant**

Date	Timekeeper	Description	Hours	Amount
21/8/07	Penny Adams	Discussions with T. Walsh regarding our invoices (0.2); providing expense cap information to K. Whibley (0.1); correspondence regarding same (0.2).	0.50	\$80.00
24/8/07	Penny Adams	Reviewing and revising the seventh monthly fee application (1.0); email to A. Johnson regarding conflict search issues (0.1).	1.10	\$176.00
27/8/07	Penny Adams	Finalizing the seventh fee affidavit (0.50); correspondence with T. Walsh and R. Finke regarding same (0.20); preparing for filing of same (0.80).	1.50	\$240.00
28/8/07	Derrick C. Tay	Reviewing fee application.	0.50	\$437.50
28/8/07	Penny Adams	Letter to P. Cuniff and L. Oberholzer regarding seventh monthly fee application (0.50); emails to fee auditor, P. Cuniff and others regarding same (0.40); dealing with issues relating to seventh monthly fee application (0.30).	1.20	\$192.00
28/8/07	Teresa Walsh	Review of seventh monthly fee applicaton of Ogilvy Renault LLP for compensation for services (0.4); swearing same (0.1).	0.50	\$255.00
<b>TOTAL FEES</b>				<b>\$7,543.50</b>

**DISBURSEMENTS - NON TAXABLE**

Photocopies	13.70
Long distance calls	16.64
Overtime - Secretarial	135.00
Courier service	107.49
	<b>\$272.83</b>

**DISBURSEMENT DETAIL - NON TAXABLE**

Date	Timekeeper	Description	Amount
1/8/07	Penny Adams	Photocopies	6.00
2/8/07	Penny Adams	Long distance calls 12146983868	7.29
3/8/07	Penny Adams	Photocopies	1.70

INVOICE: 742160

**OGILVY  
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant**

Date	Timekeeper	Description	Amount
3/8/07	Jennifer Stam	Long distance calls 13026524100	1.53
3/8/07	Jennifer Stam	Long distance calls 13026524100	1.53
3/8/07	Derrick C. Tay	Courier service FedEx shipment #689588753500 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHINSKY STANG ZIEHL YOUNG JO, WILMINGTON, DE, US. ON 03- 08-2007, GST: 0.00, QST: 0.00	26.79
7/8/07	Penny Adams	Overtime - Secretarial - J. Dutton	135.00
9/8/07	Derrick C. Tay	Courier service FedEx shipment #689588753830 FROM TORONTO, ON, CA. To: WARREN H. SMITH,WARREN H. SMITH & ASSOCIATES, DALLAS, TX, US. ON 09-08-2007, GST: 0.00, QST: 0.00	26.90
10/8/07	Penny Adams	Photocopies	0.10
10/8/07	Derrick C. Tay	Courier service FedEx shipment #689588753852 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHULSKI STANG ZIEHL YOUNG JO, WILMINGTON, DE, US. ON 10- 08-2007, GST: 0.00, QST: 0.00	26.90
10/8/07	Penny Adams	Photocopies	1.60
28/8/07	Penny Adams	Photocopies	4.30
28/8/07	Derrick C. Tay	Courier service FedEx shipment #689588754664 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHULSKI STANG ZIEHL YOUNG JO, WILMINGTON, DE, US. ON 28- 08-2007, GST: 0.00, QST: 0.00	26.90
30/8/07	Teresa Walsh	Long distance calls 14105314355	0.77
30/8/07	Teresa Walsh	Long distance calls 14105314355	0.77
31/8/07	Teresa Walsh	Long distance calls 13128612162	3.98
31/8/07	Teresa Walsh	Long distance calls 14105314355	0.77
TOTAL			\$272.83

INVOICE: 742160

**OGILVY  
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.  
RE: Litigation and litigation consulting  
Matter No.: 01016442-0006

September 12, 2007  
INVOICE: 742159

GST: R111340006

W.R. GRACE & CO.  
7500 Grace Drive  
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke  
Senior Litigation Counsel

For professional services rendered and disbursements incurred  
for the period ending August 31, 2007

FEES	\$67,276.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	62.17
GST	0.00
<b>TOTAL FOR THIS INVOICE</b>	<b>\$67,338.17</b>

Canadian Funds

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200 Bay Street  
P.O. Box 84  
Toronto, Ontario M5J 2Z4  
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Telephone (416) 216-4000  
Fax (416) 216-3930  
ogilvyrenault.com



LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

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**BILLING SUMMARY**

	Hours	Amount
Daniel Lee	27	\$4,995.00
K. Legree	0.7	\$77.00
P. Adams	24.4	\$3,904.00
A. Traer	0.3	\$57.00
K. Whibley	69.5	\$14,942.50
J. Caplan	79.5	\$19,477.50
A. Kuntz	3.5	\$1,067.50
I.A. Ness	1.3	\$845.00
O. Pasparakis	9.4	\$5,264.00
D.C. Tay	18.5	\$16,187.50
T. Walsh	0.9	\$459.00
Total	235.00	\$67,276.00

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
1/8/07	Orestes Pasparakis	Follow-up with Mr. Tay (0.5); considering strategy outlining plan of action and next steps (0.5).	1.00	\$560.00
1/8/07	Daniel Lee	Preparing memo for O. Pasparakis regarding Calpine insolvency proceedings.	2.50	\$462.50
1/8/07	Derrick C. Tay	Reviewing request from representative counsel regarding clarification of Grace's position and considering appropriate strategic response (1.5); discussions with O. Pasparakis as to appropriate response (0.5); reviewing draft of proposed response and revising same (0.5).	2.50	\$2,187.50
1/8/07	Jessica Caplan	Document review in preparation for responding motion materials.	7.50	\$1,837.50
1/8/07	Karen Whibley	Coding documents in database.	1.50	\$322.50
2/8/07	Orestes Pasparakis	Reviewing and considering email from representative counsel (1.0); preparing letter to Mr. Finke (0.3); meeting with Mr. Tay (0.2); considering next steps (0.3); meeting with associate and law clerk to provide directions regarding motion (0.3); preparing outline of materials (0.2).	2.30	\$1,288.00

INVOICE: 742159





W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
2/8/07	Jessica Caplan	Meeting with O. Pasparakis and P. Adams to discuss responding motion materials (0.5); transcript review and summary (5.5).	6.00	\$1,470.00
2/8/07	Derrick C. Tay	Continuing review of court transcripts in developing legal arguments and approaches for responding to the proposed motion.	2.00	\$1,750.00
2/8/07	Karen Whibley	Working in database coding documents (lead dates).	1.20	\$258.00
2/8/07	Daniel Lee	Reviewing Calpine insolvency proceedings (2.0); preparing memo highlighting cross border issues (1.5).	3.50	\$647.50
3/8/07	Teresa Walsh	Email to R. Finke regarding documents for responses to Request to Produce.	0.30	\$153.00
3/8/07	Derrick C. Tay	Reviewing material from Delaware counsel (1.0); considering information which needs to be gathered for responding material in Canadian motion and assigning tasks regarding same (2.0).	3.00	\$2,625.00
3/8/07	Karen Whibley	Working in database coding documents for relevance.	4.10	\$881.50
7/8/07	Derrick C. Tay	Considering R. Finke's response to and J. Baer's comments on proposed letter to plaintiff's counsel and suggesting response to O. Pasparakis (0.5); consideration of actual structure of affidavit in response to motion (2.0).	2.50	\$2,187.50
7/8/07	Penny Adams	Correspondence with G. Vogt regarding required transcripts (0.10); discussions with J. Caplan regarding the file (0.10).	0.20	\$32.00
7/8/07	Jessica Caplan	Summary of transcripts from the U.S. Bankruptcy Court hearings dated May 24, 2004 through May 21, 2007 (4.5); review and summary of the Amended Joint Plan of Reorganization (2.5); review of the Disclosure Statement for the Debtor's Plan of Reorganization (0.5).	7.50	\$1,837.50
7/8/07	Karen Whibley	Coding in database.	4.10	\$881.50

INVOICE: 742159



LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
7/8/07	Daniel Lee	Preparing memo for O. Pasparakis regarding Calpine insolvency proceedings.	6.00	\$1,110.00
7/8/07	Orestes Pasparakis	Communicating with opposing counsel (0.3); follow-up on next steps (0.2).	0.50	\$280.00
8/8/07	Penny Adams	Reviewing W.R. Grace information brief (0.90); correspondence regarding same (0.10).	1.00	\$160.00
8/8/07	Jessica Caplan	Review of, and revisions to, the transcript summary document (4.0); review of the February 8, 2006 motion materials and accompanying compendium (1.0).	5.00	\$1,225.00
8/8/07	Derrick C. Tay	Communications with representative counsel regarding dates for motion and other court formalities.	0.50	\$437.50
8/8/07	Orestes Pasparakis	Preparing outline of responding materials.	1.00	\$560.00
8/8/07	Daniel Lee	Preparing memo for O. Pasparakis regarding Calpine insolvency proceedings.	5.00	\$925.00
9/8/07	Penny Adams	Reviewing W.R. Grace informational brief (1.50); correspondence with J. Caplan regarding transcripts (0.20).	1.70	\$272.00
9/8/07	Karen Whibley	Organizing materials (0.5); drafting Index for storage (0.5); coding documents in database (0.7).	1.70	\$365.50
9/8/07	Jessica Caplan	Review of all Reports of the Information Officer (2.0); updating the summary document (1.2); meeting with O. Pasparakis to discuss the Summary Document (0.5); review of a list of all U.S. Court Proceedings (1.1); review of materials from the motion returnable November 14, 2005 (1.2).	6.00	\$1,470.00
9/8/07	Derrick C. Tay	Reviewing research and memoranda concerning recent U.S./Canada cross-border cases and principles.	2.50	\$2,187.50
9/8/07	Daniel Lee	Preparing memo for O. Pasparakis regarding Calpine insolvency proceedings.	5.50	\$1,017.50
9/8/07	Orestes Pasparakis	Preparing and revising outline of court materials (0.5); considering same and next steps (0.3).	0.80	\$448.00

INVOICE: 742159



W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
9/8/07	Ian A. Ness	Communications with U.S. counsel regarding issues relating to Canadian claims.	1.30	\$845.00
10/8/07	Jessica Caplan	Updating the summary document for motion returnable October 25, 2007.	1.50	\$367.50
10/8/07	Daniel Lee	Preparing memo for O. Pasparakis regarding Calpine insolvency proceedings.	4.50	\$832.50
13/8/07	Penny Adams	Preparing memorandum on U.S. process for response materials.	3.00	\$480.00
13/8/07	Jessica Caplan	Detailed review of O. Pasparakis' affidavit material outline and information required for motion returnable October 25, 2007.	3.50	\$857.50
13/8/07	Anna Traer	Meeting with K. Whibley regarding status of document review for Response to Requests to Produce dated June 29, 2007 (0.2); indexing documents reviewed by T. Walsh and A. Kuntz (0.1).	0.30	\$57.00
13/8/07	Orestes Pasparakis	Email to client outlining responding affidavit materials (0.5); internal email outlining legal issues and stands of law to be investigated (0.5); providing direction regarding next steps (0.5).	1.50	\$840.00
14/8/07	Derrick C. Tay	Reviewing comments from R. Finke and J. Baer (1.0); considering application of same (1.0).	2.00	\$1,750.00
14/8/07	Penny Adams	Correspondence with J. Caplan regarding litigation issues (0.20); reviewing correspondence from various parties regarding same (0.20); reviewing materials for U.S. process memo (1.60).	2.00	\$320.00
14/8/07	Orestes Pasparakis	Providing advice and direction regarding preparation of materials (0.3); considering information received from Ms. Baer (1.0); providing outline of law for factum (1.0).	2.30	\$1,288.00

INVOICE: 742159



LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
14/8/07	Jessica Caplan	Preparation for, and attendance at, meeting with O. Pasparakis to discuss the affidavit in support of motion returnable October 25, 2007 (1.0); detailed outline preparation for affidavit in support of motion returnable October 25, 2007 (1.0); review of affidavits of Richard Finke sworn September 19, 2005 and September 6, 2005 (0.8); correspondence with J. Stam regarding stay extension motion to be brought at the end of September 2007 (0.2).	3.00	\$735.00
15/8/07	Penny Adams	Reviewing information officer's reports for memo regarding the U.S. procedure.	2.00	\$320.00
15/8/07	Jessica Caplan	Drafting affidavit of Richard Finke for motion returnable in October 2007.	6.00	\$1,470.00
16/8/07	Karen Whibley	Reviewing Platinum Legal Group invoices (0.4); email to T. Walsh (0.1).	0.50	\$107.50
16/8/07	Jessica Caplan	Review of transcripts from the U.S. Bankruptcy Court hearing dated March 18, 2002.	2.00	\$490.00
17/8/07	Karen Whibley	Coding documents in database (lead dates).	2.60	\$559.00
17/8/07	Jessica Caplan	Drafting affidavit of Richard Finke (5.5); transcript review (2.0).	7.50	\$1,837.50
20/8/07	Allison Kuntz	Communications with E. Rae regarding Request to Produce documents.	0.50	\$152.50
20/8/07	Jessica Caplan	Review of transcripts from hearing of May 20, 2002 (2.0); review of February 8, 2006 motion materials (0.5); drafting affidavit of Richard Finke (2.0).	4.50	\$1,102.50
20/8/07	Allison Kuntz	Communications with T. Walsh and K. Whibley regarding additional documents that needed to be identified and sent to E. Rae.	1.00	\$305.00
20/8/07	Karen Whibley	Coding documents in database (lead dates) (3.0); coding documents in database regarding issues (2.0); conference with A. Kuntz (0.5); searches in database regarding Privest documents (1.4).	6.90	\$1,483.50

INVOICE: 742159



LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
21/8/07	Teresa Walsh	Conferences with A. Kuntz (0.3); file review concerning document review conducted in response to Requests to Produce for Canadian property damage claims (0.3).	0.60	\$306.00
21/8/07	Allison Kuntz	Reviewed correspondence from T. Walsh regarding certain documents to be reviewed in conjunction with Request to Produce.	0.20	\$61.00
21/8/07	Allison Kuntz	Discussion with K. Whibley regarding preparation of additional materials.	0.20	\$61.00
21/8/07	Allison Kuntz	Discussion with T. Walsh with respect to preparation of additional materials.	0.20	\$61.00
21/8/07	Karen Whibley	Coding documents for relevance and coding issues filed (2.0); organizing documents for briefing regarding Response to Request for Documents (2.0); continuing coding (1.5).	5.50	\$1,182.50
21/8/07	Allison Kuntz	Conversations with the W.R. Grace office in LaSalle, Quebec regarding further document review.	0.30	\$91.50
21/8/07	Penny Adams	Preparing U.S. procedure memo.	2.50	\$400.00
21/8/07	Allison Kuntz	Discussion with E. Rae regarding documents.	0.30	\$91.50
22/8/07	Allison Kuntz	Received voice mail from R. Cogdell regarding attendance at the LaSalle plant (0.1); voicemail message to S. Hashim regarding status of document review at the LaSalle plant (0.1).	0.20	\$61.00
22/8/07	Penny Adams	Reviewing and revising the U.S. procedure memo.	2.00	\$320.00
22/8/07	Katie Legree	Creating summation briefcase of the August 22, 2007 response to Requests to Produce production set for client's use (0.5); creating CD copy of same (0.2).	0.70	\$77.00
22/8/07	Allison Kuntz	Discussion with T. Walsh and K. Whibley regarding R. Cogdell's voice mail message and attendance at the LaSalle plant.	0.30	\$91.50
22/8/07	Karen Whibley	Working in database (5.0); coding documents for relevance (3.6).	8.60	\$1,849.00
23/8/07	Penny Adams	Reviewing and revising the U.S. procedure memo.	2.00	\$320.00

INVOICE: 742159



LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
23/8/07	Jessica Caplan	Review of attornment documents.	2.00	\$490.00
23/8/07	Karen Whibley	Coding documents for relevance in database.	7.50	\$1,612.50
24/8/07	Jessica Caplan	Review of stay extension materials (0.5); correspondence with Commercial List and J. Stam regarding dates for stay extension motion (0.5); preparation of date request form for stay extension motion (0.5); research regarding Canadian representative counsel (1.5); drafting affidavit of Richard Finke (3.5).	6.50	\$1,592.50
24/8/07	Derrick C. Tay	Reviewing agenda from Delaware counsel (0.3); considering implications of same on Canadian process (0.7).	1.00	\$875.00
27/8/07	Penny Adams	Finalizing memo regarding U.S. procedure and status.	2.50	\$400.00
27/8/07	Jessica Caplan	Drafting affidavit of Richard Finke.	4.00	\$980.00
27/8/07	Allison Kuntz	Drafted letter and sent CD discs of documents which are responsive to the Request to Produce to T. Rae.	0.10	\$30.50
27/8/07	Karen Whibley	Coding documents for relevance.	5.50	\$1,182.50
27/8/07	Allison Kuntz	Conversation with T. Rae regarding further responsive documents to the Request to Produce.	0.20	\$61.00
27/8/07	Derrick C. Tay	Following up on work being done on reply materials to representative counsel's motion (2.0); brief review of same (0.5).	2.50	\$2,187.50
28/8/07	Penny Adams	Reviewing and revising the litigation memo regarding the U.S. process.	2.00	\$320.00
28/8/07	Jessica Caplan	Review of information provided by P. Adams to be added to Richard Finke's affidavit (0.8); correspondence with P. Adams regarding affidavit of Richard Finke (0.2).	1.00	\$245.00
29/8/07	Karen Whibley	Coding documents for relevance.	6.50	\$1,397.50
29/8/07	Jessica Caplan	Incorporating information provided by P. Adams into affidavit of Richard Finke (1.8); revising Finke affidavit (2.0); inquiry into a motion date for stay extension motion (0.2).	4.00	\$980.00

INVOICE: 742159

**OGILVY  
RENAULT**

LLP / SENC.R.L., s.r.l

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
29/8/07	Penny Adams	Reviewing and revising memo regarding the U.S. process.	2.00	\$320.00
30/8/07	Karen Whibley	Coding documents for relevance.	6.60	\$1,419.00
30/8/07	Penny Adams	Reviewing and revising the Finke affidavit (0.80); correspondence and discussions with J. Caplan regarding same (0.20).	1.00	\$160.00
30/8/07	Jessica Caplan	Reviewing Finke affidavit (1.5); revisions to Finke affidavit as per comments from P. Adams (0.5).	2.00	\$490.00
31/8/07	Karen Whibley	Coding documents for relevance.	6.70	\$1,440.50
31/8/07	Penny Adams	Reviewing the Finke affidavit.	0.50	\$80.00
<b>TOTAL FEES</b>				<b>\$67,276.00</b>

**DISBURSEMENTS - NON TAXABLE**

Photocopies	9.70
Facsimile	15.00
Long distance calls	7.93
Facsimile - long distance	2.64
Courier service	26.90
	<b>\$62.17</b>

**DISBURSEMENT DETAIL - NON TAXABLE**

Date	Timekeeper	Description	Amount
2/8/07	Penny Adams	Photocopies	0.90
7/8/07	Monique Massabki	Photocopies	8.80
20/8/07	Allison Kuntz	Long distance calls 14122884184	4.41
21/8/07	Allison Kuntz	Long distance calls 14122884184	1.47
21/8/07	Allison Kuntz	Long distance calls 15143663070	1.32
27/8/07	Jessica Caplan	Facsimile 4163276228	4.00
27/8/07	Allison Kuntz	Long distance calls 14122884184	0.73

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W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

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Date	Timekeeper	Description	Amount
27/8/07	Derrick C. Tay	Courier service FedEx shipment #689588754609 FROM TORONTO, ON, CA. To: TRACI S. REA, REED SMITH LLP, PITTSBURGH, PA, US. ON 27-08-2007, GST: 0.00, QST: 0.00	26.90
28/8/07	Allison Kuntz	Facsimile - long distance 14105314545	2.64
28/8/07	Allison Kuntz	Facsimile 14105314545	11.00
		TOTAL	\$62.17

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